

Office Mailing Address:
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Send Payments **ONLY** to:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-10177-PMM

KELLY S. PIEHL
15 KLAPPERTHAL ROAD
READING PA 19606

Petition Filed Date: 01/11/2018
341 Hearing Date: 03/13/2018
Confirmation Date: 11/15/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/30/2021	\$200.00	19244833744	06/01/2021	\$200.00	19272641422	06/23/2021	\$200.00	19272640624
07/28/2021	\$200.00	19272641078	08/30/2021	\$200.00	19226552698	09/23/2021	\$200.00	19305976667
11/01/2021	\$200.00	19305976302	11/24/2021	\$200.00	19226552300	12/28/2021	\$200.00	19021138659
02/07/2022	\$225.00	19347692374	02/24/2022	\$225.00	19021139155	03/25/2022	\$225.00	19361493607
04/26/2022	\$225.00	19361494112	05/25/2022	\$225.00	19392620935	06/22/2022	\$225.00	19392620499
07/26/2022	\$225.00	19347692559						
Total Receipts for the Period: \$3,375.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,175.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	SN SERVICING CORPORATION »» 002	Mortgage Arrears	\$24,492.28	\$1,343.81	\$23,148.47
4	MERRICK BANK »» 004	Unsecured Creditors	\$871.08	\$0.00	\$871.08
3	MET-ED »» 003	Unsecured Creditors	\$1,188.72	\$0.00	\$1,188.72
1	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 001	Unsecured Creditors	\$972.59	\$0.00	\$972.59
5	MENDELSON & MENDELSON PC »» 005	Attorney Fees	\$2,875.00	\$2,875.00	\$0.00
5	MENDELSON & MENDELSON PC »» 05P	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,490.00	\$1,490.00	\$0.00
5	SN SERVICING CORPORATION »» 02P	Mortgage Arrears	\$1,906.00	\$94.77	\$1,811.23
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$10,175.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$9,093.58	Arrearages:	(\$375.00)
Paid to Trustee:	\$864.60	Total Plan Base:	\$37,707.00
Funds on Hand:	\$216.82		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.